

**Fill in this information to identify the case:**

Debtor 1 TIMOTHY J. MILLIGAN

Debtor 2 MAURA MILLIGAN  
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 17-12070-AMC

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: SPECIALIZED LOAN SERVICING LLC Court claim no. (if known): 2

Last 4 digits of any number you use to identify the debtor's account 5 4 6 7

Property Address: 2225 GAUL STREET  
PHILADELPHIA, PA 19125

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>28,288.29</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>28,288.29</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>28,288.29</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 TIMOTHY J. MILLIGAN  
Name

Case number (if known) 17-12070-AMC

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 03/24/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

TIMOTHY J. MILLIGAN  
Name

Case number (if known) 17-12070-AMC

## History Of Payments

**Part 2 - B**

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/16/2018	1048142	Disbursement To Creditor/Pr	693.06
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/16/2018	1049423	Disbursement To Creditor/Pr	652.45
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/20/2018	1050808	Disbursement To Creditor/Pr	652.45
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/18/2018	1052072	Disbursement To Creditor/Pr	391.47
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/15/2018	1053329	Disbursement To Creditor/Pr	652.45
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/24/2018	1054674	Disbursement To Creditor/Pr	654.47
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/17/2018	1055833	Disbursement To Creditor/Pr	544.66
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/21/2018	1057109	Disbursement To Creditor/Pr	686.93
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/19/2018	1058339	Disbursement To Creditor/Pr	535.77
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	11/20/2018	1059655	Disbursement To Creditor/Pr	531.18
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	12/14/2018	1060837	Disbursement To Creditor/Pr	531.18
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	01/18/2019	1101064	Disbursement To Creditor/Pr	663.98
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/15/2019	1102499	Disbursement To Creditor/Pr	398.39
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/15/2019	1103856	Disbursement To Creditor/Pr	531.18
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/18/2019	1105437	Disbursement To Creditor/Pr	796.77
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/23/2019	1107013	Disbursement To Creditor/Pr	650.16
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/21/2019	11508527	Disbursement To Creditor/Pr	517.37
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/19/2019	11509930	Disbursement To Creditor/Pr	517.37
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/15/2019	11511338	Disbursement To Creditor/Pr	517.37
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/23/2019	11512958	Disbursement To Creditor/Pr	646.71
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/22/2019	17191413	Disbursement To Creditor/Pr	391.76
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	11/19/2019	17192953	Disbursement To Creditor/Pr	656.04
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	12/20/2019	17194789	Disbursement To Creditor/Pr	656.04
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	01/24/2020	17196398	Disbursement To Creditor/Pr	656.04
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/21/2020	17197721	Disbursement To Creditor/Pr	524.83
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/20/2020	17199418	Disbursement To Creditor/Pr	524.83
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/17/2020	17201006	Disbursement To Creditor/Pr	389.89
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/22/2020	17202501	Disbursement To Creditor/Pr	646.71
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/19/2020	17203839	Disbursement To Creditor/Pr	517.37
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/17/2020	17205184	Disbursement To Creditor/Pr	388.03
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/21/2020	17206612	Disbursement To Creditor/Pr	776.05
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/29/2020	17208085	Disbursement To Creditor/Pr	646.71
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/23/2020	17209374	Disbursement To Creditor/Pr	530.30
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	11/20/2020	17210571	Disbursement To Creditor/Pr	400.96
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	12/21/2020	17211808	Disbursement To Creditor/Pr	668.27
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	01/22/2021	17213118	Disbursement To Creditor/Pr	534.61
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/23/2021	17214422	Disbursement To Creditor/Pr	534.61
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	03/19/2021	17215546	Disbursement To Creditor/Pr	668.27
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	04/23/2021	17216712	Disbursement To Creditor/Pr	668.27
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	05/25/2021	17217828	Disbursement To Creditor/Pr	521.68
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	06/25/2021	17218911	Disbursement To Creditor/Pr	646.71
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	07/23/2021	17219961	Disbursement To Creditor/Pr	517.37
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	08/20/2021	17220988	Disbursement To Creditor/Pr	517.37
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	09/24/2021	17222059	Disbursement To Creditor/Pr	517.37
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	10/22/2021	17222995	Disbursement To Creditor/Pr	114.07
2	SPECIALIZED LOAN SERVICE	Pre-Petition Arrears	02/18/2022	17226828	Disbursement To Creditor/Pr	2,908.76
<b>Total for Part 2 - B:</b>						<b>28,288.29</b>